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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	JAMES J PATLA GENEVIEVE A PATLA  Debtor(s)	& & & & & & & & & & & & & & & & & & &	Case No.: 07-21580

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/16/2007.
- 2) This case was confirmed on 01/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/07/2008, 11/05/2008, 06/16/2009, 01/05/2010.
  - 5) The case was dismissed on 04/22/2010.
  - 6) Number of months from filing to the last payment: 28
  - 7) Number of months case was pending: 32
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 131,231.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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Receipts:  Total paid by or on behalf of the debtor Less amount refunded to debtor  NET RECEIPTS	\$ 34,530.00 \$ 56.05 \$ 34,473.95
Expenses of Administration:	
Attorney's Fees Paid through the Plan Court Costs	\$ .00 \$ .00
Trustee Expenses and Compensation Other	\$ 2,458.81 \$ .00
TOTAL EXPENSES OF ADMINISTRATION	\$ 2,458.81

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Attorney fees paid and disclosed by debtor \$ 3,500.00

Scheduled Creditors:						
Creditor   Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>
ECAST SETTLEMENT COR	UNSECURED	1,256.00	1,385.89	1,385.89	90.49	.00
ECAST SETTLEMENT COR	UNSECURED	1,667.00	1,910.66	1,910.66	124.74	.00
DISCOVER FINANCIAL S	UNSECURED	5,167.00	5,167.95	5,167.95	337.40	.00
DISCOVER FINANCIAL S	UNSECURED	96.00	9,309.19	9,309.19	607.76	.00
DISCOVER FINANCIAL S	UNSECURED	3,846.00	3,846.64	3,846.64	251.14	.00
WELLS FARGO FINANCIA	UNSECURED	1,050.00	1,121.89	1,121.89	73.24	.00
CITIMORTGAGE INC	SECURED	250,434.00	244,083.88	.00	.00	.00
CITIMORTGAGE INC	SECURED	NA	22,228.22	22,228.22	22,228.22	.00
AMERICAN HONDA FINAN	SECURED	5,472.00	4,969.24	4,969.24	4,694.49	411.80
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
HARRIS	SECURED	43,530.00	45,605.40	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	11,408.00	11,408.79	11,408.79	744.84	.00
ECAST SETTLEMENT COR	UNSECURED	6,556.00	6,775.74	6 <b>,</b> 775.74	442.36	.00
BARCLAYS BANK DELAWA	UNSECURED	1,105.00	NA	NA	.00	.00
BLATT HASENMILLER LE	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	398.00	NA	NA	.00	.00
CHASE BANK	UNSECURED	3,766.00	1,204.47	1,204.47	78.63	.00
CITIBANK SOUTH DAKOT	UNSECURED	50.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,783.00	1,864.87	1,864.87	121.75	.00
ECAST SETTLEMENT COR	UNSECURED	1,924.00	1,792.11	1,792.11	116.99	.00
DELL FINANCIAL SERVI	UNSECURED	983.00	957.83	957.83	62.53	.00
FIRST PREMIER BANK	UNSECURED	510.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	529.00	614.14	614.14	40.10	.00

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Scheduled Creditors:						
Creditor   Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int.   Paid
ECAST SETTLEMENT COR	UNSECURED	509.00	560.34	560.34	22.85	.00
KOHLS	UNSECURED	1,116.00	NA	NA	.00	.00
MACYS RETAIL HOLDING	UNSECURED	314.00	234.17	234.17	15.29	.00
ROUNDUP FUNDING LLC	UNSECURED	364.00	499.60	499.60	20.37	.00
ROUNDUP FUNDING LLC	UNSECURED	119.00	215.23	215.23	.00	.00
PRA RECEIVABLES MANA	UNSECURED	5,798.00	5,850.46	5,850.46	381.96	.00
ZWICKER & ASOOC	OTHER	NA	NA	NA	.00	.00
WELLS FARGO FINANCIA	SECURED	NA	4,870.57	.00	.00	.00
WELLS FARGO FINANCIA	UNSECURED	NA	1,292.00	1,292.00	84.36	.00
HARRIS NA	UNSECURED	NA	491.50	491.50	20.04	.00
ABN AMRO MORTGAGE GR	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	NA	10,823.44	10,823.44	706.62	.00
NATIONAL CAPITAL MGM	UNSECURED	NA	3,805.84	3,805.84	248.47	.00
DELL FINANCIAL SERVI	SECURED	NA	200.00	.00	.00	.00
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	1,358.57	1,358.57	88.70	.00
HARRIS	SECURED	NA	839.10	.00	.00	.00

Summary of Disbursements to Creditors:		========	•======   
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	22,228.22	22,228.22	.00
Debt Secured by Vehicle	4,969.24	4,694.49	411.80
All Other Secured		.00	.00
TOTAL SECURED:	27,197.46	26,922.71	411.80
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
   GENERAL UNSECURED PAYMENTS: •====================================	72,491.32	4,680.63	.00   ======

<u>Disbursements:</u>		
Expenses of Administration Disbursements to Creditors	\$ 2,458.81 \$ 32,015.14	
TOTAL DISBURSEMENTS:	\$ 34,473.95	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/14/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.